Fill in this inf	OCCUPATION OF THE CASE:	122 Entored	01/11/22 16:27:13	Desc Main
Debtor 1	MICHAEL J. PUSHINSKY			
Debtor 2 (Spouse, if filing)	DEBORAH JOY PUSHINSKY			
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania	(01.1.)		
Case Number:	16-20367GLT	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage	Information					
Name of creditor:	PNC BANK NA		_	Court cla		(if known):
Last 4 digits of any r	number you use to ident	tify the debtor's account	7 2 4 8	_		
Property Address:	220 SUNRIS IRWIN PA 1					
Part 2: Cure Amou	unt					
Total cure disbursmen	ts made by the trustee:				Amo	unt
a. Allowed prepetition	arrearage:			(a)	\$	0.00
b. Prepetition arrearage paid by the trustee:				(b)	\$	0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				(c): (c)	\$	0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				(c) (d)	\$	0.00
e. Allowed postpetition arrearage:					\$	0.00
f. Postpetition arrearage paid by the trustee:					\$	0.00
g. Total. Add lines b, d, and f.				(g)	\$	0.00
Part 3: Postpetition	on Mortgage Payment	ŧ				
Check one						
Mortgage is paid this	rough the trustee.					
Current monthly mo	ortgage payment				\$	\$653.71
The next postpetitio	n payment is due on	12 / 1 / 2021 MM / DD / YYYY				
☐ Mortgage is paid dir	rectly by the debtor(s).					

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Debtor 1	MICHAEL J. PUSHINSKY	Case number (if known)	16-20367GLT	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Ronda J. Winnecour Date 01/11/2022

Signature

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	MICHAEL J. PUSHINSKY	Case number (if known)	16-20367GLT	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount	
MORTGAGE REGULAR PAYMENT (Part 3)					
03/15/2018		PNC BANK NA	REALLOCATION OF CONTINUING DEBT	11,095.49	
03/28/2018	1074835	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
04/24/2018	1078082	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
05/25/2018	1081358	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
06/22/2018	1084477	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
07/26/2018	1087723	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
08/28/2018	1090942	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
09/25/2018	1094075	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
10/29/2018		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
11/27/2018		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
12/21/2018		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
01/25/2019	1106784	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
02/25/2019	1110025	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
03/25/2019	1113310	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
04/26/2019	1116628	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
05/24/2019	1120017	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	204.69	
06/25/2019		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	278.92	
07/29/2019		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	294.34	
08/27/2019		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	395.34	
09/24/2019	1133618	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	245.16	
10/24/2019	1136994	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	842.03	
11/25/2019		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	644.51	
12/23/2019		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	721.23	
01/28/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,189.50	
02/25/2020		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	873.11	
03/23/2020	1154313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	941.36	
04/27/2020	1157760	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,042.25	
05/26/2020	1161094	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	825.79	
06/26/2020	1164256	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	17.58	
04/26/2021	1195281	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
05/25/2021	1198392	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
06/25/2021	1201579	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
07/26/2021	1204780	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
08/26/2021	1207928	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
09/24/2021	1211028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
10/25/2021	1214104	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	653.71	
				33,339.21	

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MICHAEL J. PUSHINSKY DEBORAH JOY PUSHINSKY 220 SUNRISE DRIVE IRWIN, PA 15642

ALBERT G REESE JR ESQ THE LAW OFFICE OF ALBERT G REESE JR 640 RODI RD 2ND FL STE 2 PITTSBURGH, PA 15235

PNC BANK NA POB 94982 CLEVELAND, OH 44101

KML LAW GROUP PC* 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

1/11/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee